

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of February, 2009 - Sanction of Rs. 12,008/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU)
DEPARTMENT

G.O.Rt.No.
2009.

Dt. 09-03-

Read _____ the

following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 4481, Finance (Expr.GAD.II) Deptt., dt. 18-11-2008.
3. G.O.Rt.No. 1139, YAT & C (T) Dept., dt. 21-11-2008.
4. G.O.Rt.No. 212, YAT & C (PMU) Dept., dt. 09-3-2009.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 12,008/- was incurred during the month of February, 2009. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-109, dt 10.2.'09	1) FEDCON 204.00 2) Trinethra Super Retail Pvt. Ltd. 32.00	Exp. incurred by ADC(PMU) Peshi towards purchase of refreshments i.e. Tea bags, Milk powder etc.	236.00
2	Py-111 dt. 17.2.09 & Py-116 dt. 2.3.09	1) FEDCON 440.00 2) A.P. Dairy Dev. 50.00 Co-op. Federation Ltd. 3) " " 178.00	Exp. incurred by Spl. Secy.(T&C) Peshi towards purchase of refreshments i.e Tea bags, Milk powder, biscuits etc.	668.00
3	Py-112, dt. 19.2.'09	1) Anjali Florists 300.00 2) Ram Reddy Gen. Store Xerox 570.00 3) " " 710.00 4) Sri Balaji Cool Drinks & Milk Ghar 1,100.00	Exp. incurred by ADC(PMU) Peshi towards miscellaneous expenditure for official use.	2,680.00
4	Py-113, dt 20.2.'09	Sri Krishna Book Centre	Exp. Incurred by PMU-Claims towards purchase of small box to preserve cheque books and cheques received from PAO, Hyd. and Pass Books of Banks	270.00
5	Py-114, dt.	M/s Integrated Enterprises (India) Ltd.	Date processing charges and Upload charge with	554.00

	26.2.'09		Tax in r/o From-24Q & 26Q for the 3 rd Quarter during the Financial Year 2008-09.	
6	Py-115 & 116, dt 28.2.'09	Sri Balaji Mithai Bhandar	Exp. incurred by PMU Section towards making arrangements in connection with budget meeting held at Prl. Secy. (T&C) peshi.	1080.00
8	-	Sai Caterers	<u>Expenditure incurred by Sri G. Ramakotaiah, Asst. Director, APTIC, New Delhi</u> to meet hospitality & other miscellaneous items for the office use	6520.00
		TOTAL		12,008.00

p.t.o.

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2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 4th read above, hereby accord administrative sanction for incurring an amount of Rs. 12,008/- (Rupees Twelve thousand and eight only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 2nd & 3rd read above and be debited to the following Head of Account:

“3452.Tourism - 01.Tourist infrastructure - 102.Tourist Accommodation & other facilities to Tourists - Schemes included in PLAN - 11.Normal State Plan - 05.Development of infrastructure facilities for Tourism Promotion -130.Office Expenses - 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI
PARTHASARATHY
PRL. SECRETARY TO
GOVERNMENT

To

Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER